

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

May 18, 2022

**Re: Standing Trustee's Notice of Distribution
Case No: 21-16804**

On January 27, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 18, 2022

Chapter 13 Case # 21-16804

Atty: SCOTT E TANNE ESQ
Re: ROCCO CASTELLANO
BARBARA CASTELLANO
136 JEROME PLACE
BLOOMFIELD, NJ 07003

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$33,596.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/13/2021	\$435.00	27543273107	11/29/2021	\$435.00	27805265548
12/23/2021	\$870.00	27805527652	01/14/2022	\$435.00	456007
02/23/2022	\$435.00	456019	03/30/2022	\$435.00	27986627722
04/26/2022	\$435.00	27805538070			
Total Receipts: \$3,480.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,480.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			160.94	
ATTY	ATTORNEY	ADMIN	3,097.51	100.00%	3,097.51	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AT&T UNIVERSAL CITI CARD	SECURED	0.00	100.00%	0.00	
0004	ADVANCED INTERNVENTIONAL PAIN M/	UNSECURED	0.00	*	0.00	
0005	ATLANTIC AMBULANCE CORPORATION	UNSECURED	0.00	*	0.00	
0006	ATLANTIC HEALTH SYSTEM	UNSECURED	0.00	*	0.00	
0007	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0009	BLOOMFIELD VOLUNTEER EMERGENCY	UNSECURED	0.00	*	0.00	
0011	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0012	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0015	CARDIOVASCULAR HEALTH CONSULTAN	UNSECURED	0.00	*	0.00	
0016	JPMORGAN CHASE BANK NA	UNSECURED	16,659.26	*	0.00	
0018	CITIBANK	SECURED	0.00	100.00%	0.00	
0020	CLARA MASS HEALTH CARE	UNSECURED	0.00	*	0.00	
0021	DR. VINCENT CASTELLANO	UNSECURED	0.00	*	0.00	
0022	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	13,892.52	*	0.00	
0025	ENVISION PHYSICIAN SERVICES	UNSECURED	0.00	*	0.00	
0026	FIRST NATIONAL BANK OF OMAHA	UNSECURED	5,974.64	*	0.00	
0028	INTERGALABS	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0029	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	
0030	INTERNET MEDICAL GROUP	UNSECURED	0.00	*	0.00	
0031	KOHL'S PERITUS PORTFOLIO SERVICES I	UNSECURED	776.44	*	0.00	
0034	MORRISTOWN EMERGENCY MEDICAL A/	UNSECURED	0.00	*	0.00	
0035	MORRISTOWN PATHOLOGY ASSOC PA	UNSECURED	0.00	*	0.00	
0037	MY ALARM CENTER	UNSECURED	0.00	*	0.00	
0040	ROCKET MORTGAGE, LLC FKA QUICKEN	MORTGAGE ARRI	169.06	100.00%	169.06	
0042	SANTANDER BANK	UNSECURED	0.00	*	0.00	
0044	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	
0048	UNITED TELEMAGEMENT CORPORAT	UNSECURED	0.00	*	0.00	
0049	UNIVERSITY HOSPITAL	UNSECURED	0.00	*	0.00	
0051	UNIVERSITY PHYSICIAN ASSOCIATE	UNSECURED	0.00	*	0.00	
0052	VNA HEALTH GROUP	UNSECURED	0.00	*	0.00	
0055	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0056	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0057	CAPITAL ONE BANK (USA), N.A.	UNSECURED	3,552.99	*	0.00	
0058	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0059	JPMORGAN CHASE BANK NA	UNSECURED	8,235.62	*	0.00	
0060	LVNV FUNDING LLC	UNSECURED	12,710.20	*	0.00	
0061	LVNV FUNDING LLC	UNSECURED	7,905.59	*	0.00	
0062	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	10,568.69	*	0.00	
0063	FIRST NATIONAL BANK OF OMAHA	UNSECURED	5,927.92	*	0.00	
0064	SANTANDER BANK	UNSECURED	0.00	*	0.00	
0065	DEPARTMENT STORES NATIONAL BANK	UNSECURED	137.05	*	0.00	
0066	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	55.58	*	0.00	
0067	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	194.82	*	0.00	

Total Paid: \$3,427.51

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ROCKET MORTGAGE, LLC FKA QUICKEN LOANS, LLC	05/16/2022	\$169.06	891523			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: May 18, 2022.

Receipts: \$3,480.00 - Paid to Claims: \$169.06 - Admin Costs Paid: \$3,258.45 = Funds on Hand: \$52.49

Base Plan Amount: \$33,596.00 - Receipts: \$3,480.00 = Total Unpaid Balance: **\$30,116.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.